

Exhibit H



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 6141959



PAGE 1

1-800-325-1671

PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST STEELE, ANTONIA
LICENSE NUMBER [REDACTED]
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE OTY INVOICE AMT
Food Protect Pest Elimination [REDACTED]

SERVICE PERIOD: (A)
SERVICE DATE: 1/05/2022

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.500
CITY TAX: 1.500
CNTY TAX: 2.750

SUB TOTAL:
TOTAL:
AMOUNT DUE:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>
Rats	CHECKPOINT SUPPRESSOR		0000	18.00	EA 000013	C22
Mice	FIRSTSTRIKE SOFT BAIT 10 GM	502	171706	216.00	EA 000013	C14
Mice	LITTLE PETE WHITE		0000	115.00	EA 000009	C22
Mice	SNAP-TRAP MICE M325		0000	120.00	EA 000013	C22
Mice	CHECKPOINT GRAY		171706	72.00	EA 000013	C14
Mice	LIQUA-TOX II 1.7 OZ	17	0000	4.00	QT 000006	C22
Mice	GLUEBOARD RAT TRAY		0000	60.00	EA 000013	C22

PRODUCT

<u>CODE</u>	<u>PRODUCT USED</u>	<u>DESCRIPTION/EPA NUMBER</u>
502	FirstStrike Soft Bait (0.0025%)	7173-258
17	Liqua Tox II (0.106%)	12455-61

<u>METHODS</u>	<u>SITES</u>
000006 Bait Station	C14 Exterior Area
000009 Checking Traps	C22 Warehouse-Interior
000013 Placement	

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:
Inspected and treated selected areas.
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.
Checked accessible rodent stations and cleaned/reset traps as needed.
Performed interior rodent service, checked and reset all traps.

Pest activity found during service: (NO)



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
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PAGE 2

1-800-325-1671

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST STEELE, ANTONIA
LICENSE NUMBER LH 167 14A
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Food Protect Pest Elimination

SERVICE PERIOD: (A)
SERVICE DATE: 1/05/2022

CONDITIONS FOUND/ACTIONS TAKEN

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)



SVSP SIGNATURE

END DATE/TIME: 1/05/2022 5:44 PM

ECOLAB_000004



CUSTOMER SERVICE
REPORT

INVOICE
NUMBER

PAGE 3



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BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:
SERVICE DATE: 1/07/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

ChrisMurabito

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>

PRODUCT CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS

SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number X

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:
Inspected selected areas.
Serviced with DL.
Inspected and treated selected areas.
Performed interior rodent service, checked and reset all traps.

Pest activity found during service: (YES)
Warehouse-Interior-Birds noted during service Birds noted on aisle 43 eating spilled pet food.
Inspection of area. Suggest hanging a bird net in this area.
Rats noted during service Facility is infested with roof rats.
Rodent Stations inspected and serviced. Caught 35 rats on glue boards and snap traps.

Structural concerns that could cause pest problems: (YES)
Garbage Area-Interior-Dumpster rusted out, not sealed.
Please address structural concern.

Sanitation issues that could cause pest problems: (YES)
Exterior Area--food debris found. Spilled foodstuffs setting on ramp by door 45.
Please clean regularly.



CUSTOMER SERVICE
REPORT

**INVOICE
NUMBER**

PAGE 4

1-800-325-1671



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FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. **REDACTED**
SVSP # **REDACTED**
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # **REDACTED**

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/07/2022

CONDITIONS FOUND/ACTIONS TAKEN

Warehouse-Interior--spilled food material found on the floor. Aisle 43, 33-80-0A-01 42 Spilled foodstuffs rodent damaged products.

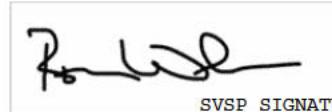
Please clean to reduce pest attraction and source for breeding.

-spilled food material found on the floor. Aisle 43, on floor and in rack channels, spilled per food.

Please clean to reduce pest attraction and source for breeding.

Facility preparation issues:

(NO)





SVSP SIGNATURE

END DATE/TIME: 1/07/2022 12:52 PM

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CUSTOMER SERVICE
REPORT

INVOICE
NUMBER

PAGE 5



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FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. REDACTED
SVSP # REDACTED
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # REDACTED

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:
SERVICE DATE: 1/10/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Bruce

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>

METHODS

SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number X

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Serviced with Danny Lynch. Walk through with Perry Nettles and Mike Spangler from SPS.

Inspected selected areas.

Performed interior rodent service, checked and reset all traps.

Pest activity found during service: (YES)

Warehouse-Interior-Rats noted during service 54 rats trapped since last Friday 1-7-22.
Rodent Stations inspected and serviced.

Structural concerns that could cause pest problems: (YES)

Garbage Area-Interior-Dumpster rusted out, not sealed.
Please address structural concern.

Sanitation issues that could cause pest problems: (YES)

Exterior Area--food debris found. Spilled foodstuffs setting on ramp by door 45.
Please clean regularly.

Warehouse-Interior--spilled food material found on the floor. Aisle 43, on floor and in rack channels, spilled per food.

Please clean to reduce pest attraction and source for breeding.



CUSTOMER SERVICE
REPORT

INVOICE
NUMBER

PAGE 6

1-800-325-1671



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BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:

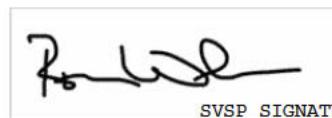
SERVICE DATE: 1/10/2022

CONDITIONS FOUND/ACTIONS TAKEN

-spilled food material found on the floor. Aisle 43, 33-80-0A-01 42 Spilled foodstuffs rodent damaged products.
Please clean to reduce pest attraction and source for breeding.

Facility preparation issues:

(NO)





SVSP SIGNATURE

END DATE/TIME: 1/10/2022 12:10 PM

ECOLAB_000008



CUSTOMER SERVICE
REPORT

INVOICE
NUMBER

PAGE 7



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BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. **REDACTED**
SVSP # **REDACTED**
SERVICE SPECLST STEELE, ANTONIA
LICENSE NUMBER LH 167 14A
CORP REF # **REDACTED**

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:
SERVICE DATE: 1/12/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>
<u>PRODUCT</u>	<u>PRODUCT USED</u>	<u>CODE</u>	<u>DESCRIPTION/EPA NUMBER</u>			

METHODS

SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number X

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Serviced with Ron Wheeler.

Inspected and treated selected areas.

Vegetation of exterior grounds needs addressed

Pest activity found during service: (YES)
Warehouse-Interior-Rats noted during service 61 catches since last service
I will return for a follow-up service on 1/14

Structural concerns that could cause pest problems: (YES)
Garbage Area-Interior-Dumpster rusted out, not sealed.
Please address structural concern.

Sanitation issues that could cause pest problems: (YES)
Exterior Area--food debris found. Spilled foodstuffs setting on ramp by door 45.
Please clean regularly.
Warehouse-Interior--spilled food material found on the floor. Aisle 43, on floor and in rack channels, spilled per food.
Please clean to reduce pest attraction and source for breeding.

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CUSTOMER SERVICE
REPORTINVOICE
NUMBER

PAGE 8

1-800-325-1671

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CHICAGO, IL 60673-1262

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST STEELE, ANTONIA
LICENSE NUMBER LH 167 14A
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/12/2022

CONDITIONS FOUND/ACTIONS TAKEN

-spilled food material found on the floor. Aisle 43, 33-80-0A-01 42 Spilled foodstuffs rodent damaged products.
Please clean to reduce pest attraction and source for breeding.
Roll Door-Introduction Point-Trash and debris needs removed
Please address sanitation issue.

Facility preparation issues:

(NO)

SVSP SIGNATURE

END DATE/TIME: 1/12/2022 2:08 PM

ECOLAB_000010



CUSTOMER SERVICE
REPORT

INVOICE
NUMBER

PAGE 9



PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

1-800-325-1671

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:
SERVICE DATE: 1/20/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Chris Murabito

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>

PRODUCT CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS

SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number X

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:
Performed interior rodent service, checked and reset all traps. Replaced multiple missing traps.
Inspected selected areas.
Serviced with Danny Lynch and Antonio Steele.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems: (YES)
Receiving-Introduction Point--the following dock plates need new side seals: Multiple docks need new brushes.
Replace side seals. Bristle brush type seals work best in cold weather conditions.
-the following overhead door(s) do not seal properly to keep pests out. 95% of overhead doors do not seal, seals recently installed do not seal properly.
Adjust or repair to obtain proper seal, less than 1/4 in. gaps.
Shipping-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.
95% of overhead doors do not seal properly.
Exclusion measures here will reduce the number of pests entering the area.
Fire Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.
Majority of fire doors are not sealed. Have small gaps large enough for pest entry.
Exclusion measures here will reduce the number of pests entering the area.



CUSTOMER SERVICE
REPORT

**INVOICE
NUMBER**

PAGE 10



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26252 NETWORK PLACE
CHICAGO, IL 60673-1262

1-800-325-1671

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. **REDACTED**
SVSP # **REDACTED**
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # **REDACTED**

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:

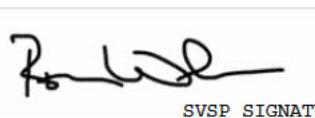
SERVICE DATE: 1/20/2022

CONDITIONS FOUND/ACTIONS TAKEN

Sanitation issues that could cause pest problems: (YES)
Garbage Area-Exterior--compactor/dumpster found open providing easy access for flies & other pests like birds.
Keep door/cover closed to exclude pests.
Exterior Area--food debris found. Spilled foodstuffs in parking lot by open. dumpsters
Please clean regularly.
Warehouse-Interior-Rodent droppings need to be removed from Major clean up in progress, throughout facility, great improvement being made.
Please clean.

Facility preparation issues:

(NO)



SVSP SIGNATURE

END DATE/TIME: 1/20/2022 1:52 PM

ECOLAB_000012



CUSTOMER SERVICE
REPORT

INVOICE
NUMBER

PAGE 11



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CHICAGO, IL 60673-1262

1-800-325-1671

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST STEELE, ANTONIA
LICENSE NUMBER LH 167 14A
CORP REF # [REDACTED]
[REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:
SERVICE DATE: 1/20/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>
PRODUCT	PRODUCT USED	CODE	DESCRIPTION/EPA NUMBER			

METHODS

SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.
Work Order Number 0000
Closeout Number 0000

CONDITIONS FOUND/ACTIONS TAKEN

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (YES)
Garbage Area-Interior-Dumpster rusted out, not sealed.
Please address structural concern.

Sanitation issues that could cause pest problems: (YES)
Exterior Area--food debris found. Spilled foodstuffs setting on ramp by door 45.
Please clean regularly.

Warehouse-Interior--spilled food material found on the floor. Aisle 43, on floor and in rack channels, spilled per food.

Please clean to reduce pest attraction and source for breeding.
-spilled food material found on the floor. Aisle 43, 33-80-0A-01 42 Spilled foodstuffs rodent damaged products.
Please clean to reduce pest attraction and source for breeding.

Roll Door-Introduction Point-Trash and debris needs removed
Please address sanitation issue.

Facility preparation issues: (NO)

SVSP SIGNATURE

END DATE/TIME: 1/20/2022 2:45 PM

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CUSTOMER SERVICE
REPORTINVOICE
NUMBER

PAGE 12

1-800-325-1671

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BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/21/2022

SPECIAL INSTRUCTIONS:ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Bruce Learned

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>

PRODUCT CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODSSITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number X

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Inspected selected areas.

No rodent activity was noted during the inspection and/or service.

Rodent equipment was missing or damaged. Replaced missing rat glue boards and placed additional ones. Replaced missing rat snap traps and added additional ones.

Equipment replaced.

This is a reoccurring issue and charges may apply.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems: (YES)
Receiving-Introduction Point--the following overhead door(s) do not seal properly to keep pests out. 95% of overhead doors do not seal, seals recently installed do not seal properly.
Adjust or repair to obtain proper seal, less than 1/4 in. gaps.

-the following dock plates need new side seals: Multiple docks need new brushes.
Replace side seals. Bristle brush type seals work best in cold weather conditions.
Shipping-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.
95% of overhead doors do not seal properly.
Exclusion measures here will reduce the number of pests entering the area.



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PAGE 13



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2941 MOUNTAIN VIEW RD
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ACCOUNT INFORMATION:

ACCOUNT NO. **REDACTED**
SVSP # **REDACTED**
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # **REDACTED**

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/21/2022

CONDITIONS FOUND/ACTIONS TAKEN

Fire Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.
Majority of fire doors are not sealed. Have small gaps large enough for pest entry.
Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems: (YES)
Garbage Area-Exterior--compactor/dumpster found open providing easy access for flies & other pests like birds.
Keep door/cover closed to exclude pests.
Exterior Area--food debris found. Spilled foodstuffs in parking lot by open. dumpsters
Please clean regularly.
Warehouse-Interior-Rodent droppings need to be removed from Major clean up in progress, throughout
facility, great improvement being made.
Please clean.

Facility preparation issues: (YES)
Break Room-Interior-No access to abandoned break room and office area. Doors screwed shut.
Please address prep issue.

SVSP SIGNATURE

END DATE/TIME: 1/21/2022 4:01 PM

ECOLAB_000015



CUSTOMER SERVICE
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INVOICE
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PAGE 14



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BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:
SERVICE DATE: 1/24/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Randy Crawford

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>

PRODUCT CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS

SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number X
Closeout Number C

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Serviced with Danny Lynch

Performed interior rodent service, checked and reset all traps. Replaced missing equipment, placed additional equipment.

Performed interior rodent service, checked and reset all traps.

Inspected selected areas.

No rodent activity was noted during the inspection and/or service. Dennis reported one catch on aisle 44.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems: (YES)

Warehouse-Interior-exit door found open. Door to smoking area open

Remind employees to keep door closed. Install screen door, auto door closer.

Receiving-Introduction Point--the following dock plates need new side seals: Multiple docks need new brushes.

Replace side seals. Bristle brush type seals work best in cold weather conditions.

-the following overhead door(s) do not seal properly to keep pests out. 95% of overhead doors do not seal, seals recently installed do not seal properly.

Adjust or repair to obtain proper seal, less than 1/4 in. gaps.

Shipping-Introduction Point-exit door doesn't close/seal properly-1/4 inch gap or greater exists.

95% of overhead doors do not seal properly.



CUSTOMER SERVICE
REPORT

**INVOICE
NUMBER**

PAGE 15

1-800-325-1671

PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/24/2022

CONDITIONS FOUND/ACTIONS TAKEN

Exclusion measures here will reduce the number of pests entering the area.
Fire Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.
Majority of fire doors are not sealed. Have small gaps large enough for pest entry.
Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems:

(YES)

Garbage Area-Exterior--compactor/dumpster found open providing easy access for flies & other pests like birds.
Keep door/cover closed to exclude pests.

Exterior Area-Clutter and trash around dock doors

Please address sanitation issue.

-tall grass/vegetation was noted in the following areas: Need 18 vegetation free zone around exterior.

Trim or cut back the vegetation to reduce rodent harborage. Suggest pea sized gravel to prevent pest harborage.

-food debris found. Spilled foodstuffs in parking lot by open. dumpsters

Please clean regularly.

Warehouse-Interior-Rodent droppings need to be removed from Major clean up in progress, throughout facility, great improvement being made.

Please clean.

Facility preparation issues:

(YES)

Maintenance Area-Interior-Need master key to access Maint areas

Please address prep issue.

Warehouse-Interior-Need badge to access warehouse areas.

Please address prep issue.

Break Room-Interior-No access to abandoned break room and office area. Doors screwed shut.

Please address prep issue.

SVSP SIGNATURE

END DATE/TIME: 1/24/2022 4:34 PM

ECOLAB_000017



CUSTOMER SERVICE
REPORT

INVOICE
NUMBER

PAGE 16



PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

1-800-325-1671

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:
SERVICE DATE: 1/27/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Off Site

X

<u>TARGET PEST</u>	<u>PRODUCT USED</u>	<u>PRODUCT CODE</u>	<u>LOT NUMBER ADD'L INFO</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>

METHODS SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.
Work Order Number X
Closeout Number X

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:
Serviced with Danny Lynch on 1-26-22c couldn't create a service report due to technical difficulties with Ecolab pest service app.
No rodent activity was noted during the inspection and/or service.
Performed interior rodent service, checked and reset all traps.
Inspected selected areas.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (YES)
Receiving-Introduction Point--the following overhead door(s) do not seal properly to keep pests out. 95% of overhead doors do not seal, seals recently installed do not seal properly.
Adjust or repair to obtain proper seal, less than 1/4 in. gaps.
-the following dock plates need new side seals: Multiple docks need new brushes.
Replace side seals. Bristle brush type seals work best in cold weather conditions.
Shipping-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.
95% of overhead doors do not seal properly.
Exclusion measures here will reduce the number of pests entering the area.
Fire Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.



CUSTOMER SERVICE
REPORT

**INVOICE
NUMBER**

PAGE 17



PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

1-800-325-1671

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. [REDACTED]
SVSP # [REDACTED]
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF # [REDACTED]

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Rodent Program

SERVICE PERIOD:

SERVICE DATE: 1/27/2022

CONDITIONS FOUND/ACTIONS TAKEN

Majority of fire doors are not sealed. Have small gaps large enough for pest entry.
Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems:

(YES)

Garbage Area-Exterior--compactor/dumpster found open providing easy access for flies & other pests like birds.

Keep door/cover closed to exclude pests.

Exterior Area--food debris found. Spilled foodstuffs in parking lot by open. dumpsters

Please clean regularly.

Clutter and trash around dock doors

Please address sanitation issue.

-tall grass/vegetation was noted in the following areas: Need 18 vegetation free zone around exterior.

Trim or cut back the vegetation to reduce rodent harborage. Suggest pea sized gravel to prevent pest harborage.

Warehouse-Interior-Rodent droppings need to be removed from Major clean up in progress, throughout

facility, great improvement being made.

Please clean.

Facility preparation issues:

(YES)

Maintenance Area-Interior-Need master key to access Maint areas

Please address prep issue.

Warehouse-Interior-Need badge to access warehouse areas.

Please address prep issue.

Break Room-Interior-No access to abandoned break room and office area. Doors screwed shut.

Please address prep issue.

SVSP SIGNATURE

END DATE/TIME: 1/27/2022 3:32 PM

ECOLAB_000019



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 2767839



PLEASE REMIT PAYMENT TO:
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

PAGE 1

1-800-325-1671

BILLING ADDRESS

FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:

ACCOUNT NO. **REDACTED**
SVSP # **REDACTED**
SERVICE SPECLST HENICK, NICHOLAS B
LICENSE NUMBER **REDACTED**
CORP REF # **REDACTED**

SERVICE ADDRESS

FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE
Fumig-Structural

QTY INVOICE AMT
1 **REDACTED**

SERVICE PERIOD:
SERVICE DATE: 1/14/2022- 1/16/2022

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS
STATE TAX: 6.500
CITY TAX: 1.500
CNTY TAX: 2.750

TOTAL:

AMOUNT DUE:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

TARGET PEST PRODUCT USED
Rats

<u>PRODUCT</u>	<u>LOT NUMBER</u>	<u>QUANTITY</u>	<u>METHOD</u>	<u>SITES</u>
CODE	ADD'L INFO			
	456	6000.00	000005	C70

PRODUCT
CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS
000005 Fumigation SITES
C70 Structure-Interior

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

CONDITIONS FOUND/ACTIONS TAKEN

SVSP SIGNATURE
TIME SERVICED: 5:00 PM

ECOLAB_000020